



## WEEKLY SUMMARY REPORT

<b>PROJECT NO.:</b>	2476.0001Y002	<b>WEEKLY REPORTING PERIOD:</b> Monday May 2, 2016 through Sunday May 8, 2016
<b>PROJECT:</b>	CFAC Phase I Site Characterization	
<b>LOCATION:</b>	Near Columbia Falls, Montana	

### SUMMARY OF WORK COMPLETED

- Screening Level Ecological Risk Assessment (SLERA) field reconnaissance activities
  - Habitat and biological survey conducted by Roux Associates SLERA Manager (Steve Michalanko), Roux Associates' Subcontractor (EHS Support), and Roux Associates field personnel
  - Visited multiples areas of the Site to determine varying habitats and potential biology present for SLERA evaluation. Based on the initial evaluation, the Site indicates habitats including Conifer, Riparian, Grassland, Wetland, as well as, various combinations of the aforementioned habitats. A more precise summary will be included in the SLERA write-up.
  - Identified surface water and sediment sampling locations. Note that successful sediment sampling locations were only identified from one location within the Flathead River, three locations within the Seep, and three locations within Cedar Creek. The six remaining locations in the Flathead River and the four locations within the Cedar Creek Reservoir Overflow Drainage did not indicate sediment for sampling purposes, but will continue to be evaluated until the planned time of sampling in August 2016.
  - Visually inspected, recorded field notes, and took photographs of distinct habitat areas and notable biology.
  - Summary of field activities to be included in the SLERA Summary Report, which will be submitted with the Phase I Site Characterization Summary Report
- Roux field personnel completed additional recon of potential drilling and sampling areas to confirm Site conditions
- SAP Addendum preparation is ongoing and will be submitted in May 2016

### SUMMARY OF WORK PLANNED FOR NEXT WEEK / ANTICIPATED SCHEDULE CHANGES

- Planned for 5/9/2016 through 5/15/2016
  - Continue preparation of the SAP Addendum
  - Shari Johnson Engineering will be onsite from 5/9/16 to 5/13/16 to perform GPR of proposed drilling locations that may potentially be near utilities observed during Site recon
  - Cascade Drilling will be onsite starting on 5/11/16 to complete clearing and grading of vegetation in proposed drilling locations in order to provide access for drill rigs and equipment
- Modifications
  - Roux sent the USEPA follow-up email correspondence regarding the soil gas investigation on May 5, 2016 and is awaiting concurrence by the USEPA

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### HEALTH AND SAFETY NOTES

- Continued planning for work around the demolition area next week, including GPR activities near the Main Plant
- Continued planning with CFAC regarding upcoming drilling in the Rectifier Yards
- Ongoing aware of ticks, bees, and other insects and biology

### OTHER NOTES

No other items to be noted

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